

AN ORDINANCE

199896

**AMENDING THE PROFESSIONAL SERVICES CONTRACT AND
AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) FUNDS IN AN AMOUNT NOT TO EXCEED \$21,345.00
PAYABLE TO SLAY ENGINEERING COMPANY, INC., FOR
ADDITIONAL ENGINEERING SERVICES IN CONNECTION
WITH THE DURANGO - SAN MARCOS TO TRINITY
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROJECT, LOCATED IN COUNCIL DISTRICT 5;
AUTHORIZING AN ADDITIONAL \$9,940.00 FOR ENGINEERING
CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF
\$31,285.00; REVISING THE PROJECT BUDGET;
APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**
(Amends Ordinance 87785, May 14, 1998)

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WHEREAS, by Ordinance No. 87785, passed and approved on May 14, 1998, a professional services contract was awarded to Slay Engineering Company, Inc. for professional services rendered in connection with the Durango - San Marcos to Trinity Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need to provide for additional engineering services to include plan updates necessary for compliance with recent revisions in the Unified Development Code and the Americans with Disabilities Act (ADA), bringing surveys current, documenting and surveying for right-of-way acquisition, and the preparation of sixteen driveway plats; and

WHEREAS, it is the City Council's intention to authorize amendment of the professional services contract with Slay Engineering Company, Inc. for performance of such services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The sum of \$21,345.00, representing costs for additional engineering services is hereby authorized to be paid to Slay Engineering Company, Inc. in connection with the Durango - San Marcos to Trinity Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Slay Engineering Company, Inc. authorized in Ordinance No. 87785, passed and approved on May 14, 1998, is hereby authorized to be amended to reflect such services and costs therefor.

SECTION 2. The budget of Fund No. 28023000, Internal Order No. 123000000189, is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The following sums are hereby authorized for payment from and encumbrance in Fund No. 28023000, Internal Order No. 123000000189:

\$21,345.00 payable to Slay Engineering Company, Inc., GL Account No. 5406530; and

\$ 9,940.00 payable for miscellaneous engineering contingency expenses, GL Account No. 5406530.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or Interim City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on and after 31st day of October, 2004.

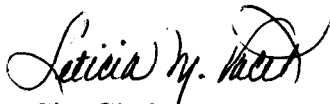
PASSED AND APPROVED this 21st day of October, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM



City Attorney